

**SECRET**

25X1

Copy of 5

**3 April 1956**

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : **24 January - 29 February 1956**

Travel Claim for Period 25X1

1. It is requested that subject employee's 111.1 account be credited in the amount of \$400.00 to liquidate the balance of his advance account and that a check in the amount of \$47.70 be drawn in favor of Room 516, 1717 N St., N.W.. The check should be sent to 25X1 for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$447.70.

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
<b>POB-301 Proj 289-36</b>	<b>6-1004-30-010</b>	<b>128</b>	<b>02.1</b>	<b>\$447.70</b>

Dr. 600.11

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer  
Project Comptroller

25X1

**Distribution:**

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

**SECRET**

JHSJr/jec